

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507179

Amani Global

Amani Global Pvt. Ltd
N-17, N-Block Market, Greater Kailash I, New Delhi
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8447924601
Email : rajesh009kumar@yahoo.in

Ship To

Amani Global
N-17, N-Block Market, Greater Kailash-1,
New Delhi, 110048, Delhi-07, IN
Tel : 8447924601
Email : rajesh009kumar@yahoo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507179
19-Aug-2025
Posted
SO2508001540
19-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
2	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9984	40	1049.9978	4,199.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
7	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			18.00					14,070.20

Sanjay
41032272

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,677.20
₹ 183.05

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY AND TWENTY ONLY

Grand Total :

₹ 14,070.20

Net To Pay

₹ 14,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	9,193.00	14.00%	1,287.02	14.00%	1,287.02	12.00%	1,103.16	3,677.20
Total	10,209.95		1,378.55		1,378.55		1,103.16	3,860.25

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)